

Monthly Report

October 1, 2019 - October 31, 2019





Table of Contents

N	ledical Marijuana Facility Licensing	3
	1. Executive Summary	3
	2. Executive Background	4
	3. METRC Information	5
	a. General Information	5
	a. Sales by Product Type	6
	4. Actions Taken by the MRA	6
	a. Applications	6
	b. Disciplinary Actions	6
	5. Number of Prequalification & Facility Operating License Applications Received	6
	6. Number of Active Licensed Facility Operators in Each License Type	6
	7. Number of Facility Operator Licenses Issued in Each License Type	7
	8. Average Time to Process an Application from Receipt to Approval or Denial	7
	9. Revenue Collected	7
	10. Costs of Administering the Medical Marijuana Facilities and Licensing Program	7
	11. Conclusion	7
N	ledical Marijuana Registry Program	8
	1. Executive Summary	8
	2. Executive Background	9
	3. Number of Initial, Renewal and Online Applications Received	9
	4. Number of Qualifying Patients & Primary Caregivers Approved by County	.10
	5. Nature of Debilitating Medical Condition of Qualifying Patients	.11
	6. Number of Registry Identification Cards Revoked	.11
	7. Number of Physicians Providing Written Certifications for Qualifying Patients	.12
	8. Number of Initial Applications Issued & Denied	.12
	9. Number of Renewal Applications Issued & Denied	.12
	10. Average Time to Process an Initial Application	.12
	11. Average Time to Process a Renewal Application	.12
	12. Registry Cards not Issued within Time Requirements	.13
	13. Amount Collected from Application & Renewal Fees	.13
	14. Costs of Administering the Michigan Medical Marihuana Program	.13
	15. Conclusion	.13

Medical Marijuana Facility Licensing

1. Executive Summary

The Marijuana Regulatory Agency Monthly Report contains the reporting requirements pursuant to both MCL 333.27302(I) and 333.27702 and Section 512 of 2019 PA 60.

The Medical Marihuana Facilities Licensing Act, Section 302(I) [MCL 333.27302 (I)] states:

MRA's duties include all the following:

Reviewing the patterns of marihuana transfers by the licensees under this act as recorded in a statewide database established for use in administering and enforcing this act and making recommendations to the governor and the legislature in a written annual report to the governor and the legislature and additional reports that the governor requests. The annual report shall be submitted by April 15 of each year and shall include the report required under section 702, a statement of receipts and disbursements by the MRA, the actions taken by the MRA, and any additional information and recommendations that the MRA considers appropriate or that the governor requests.

The Medical Marihuana Facilities Licensing Act, Section 702 [MCL 333.27702] states:

The MRA shall submit with the annual report to the governor under section 302(k) (sic) and to the chairs of the legislative committees that govern issues related to marihuana facilities a report covering the previous year. The report shall include an account of the MRA actions, its financial position, results of operation under this act, and any recommendations for legislation that the MRA considers advisable.

2019 PA 60 requires the following:

Sec. 512. The department shall submit a report regarding the medical marihuana facilities licensing and tracking program to the standing committees on appropriations of the senate and house, the senate and house fiscal agencies, and the state budget director by March 1. The report shall include, but is not limited to, the following:

- a. The number of initial license applications received for each license category
- b. The number of initial applications approved, and the number of initial license applications denied.
- c. The average amount of time, from receipt to approval or denial, to process an initial application.
- d. The total number of license applications approved by license category.
- e. The total amount collected from application fees and regulatory assessments.

f. The costs of administering the medical marihuana facilities licensing and tracking program.

Pursuant to these requirements, this report has been reviewed by the MRA and prepared and issued electronically to the Governor, chairs of the legislative committees that govern issues related to marijuana facilities, chairs of the House and Senate appropriations standing committees, the House and Senate Fiscal Agencies, and the state budget director to meet the annual, March 1 and April 15 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The All About LARA section Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Medical Marihuana Facilities Licensing Act (MMFLA) is a state licensing program administered by the Marijuana Regulatory Agency (MRA), Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the MMFLA and Marihuana Tracking Act (MTA) as enacted on December 20, 2016. The agency implements the statutory tenets of this act in such a manner that protects the publican and assures the safe acquisition of marijuana for patients throughout Michigan.

Specifically, the information provided in this report is based on data from October 1, 2019 through October 31, 2019.

3. METRC Information

a. General Information

General						
October 1, 2019 - October 31, 2019						
Total Sales	\$28,594,401.95					
Total Flower Sold (lbs)	2,974.00					
Retail Price of Flower (oz, mean)	\$259.51					
Retail Price of Flower (oz, median)	\$293.99					

Plants							
	As of October 31, 2019						
Plant State Active Destroyed On Hold							
Immature	16,759	76,103	0				
Vegetative	35,374	32,659	0				
Flowering	62,714	7,393	0				
Harvested	84,508	0	0				

Packages				
As of Octol	per 31, 2019			
Package Type	Amount			
Active	99,808			
On Hold	463			
In Transit	4,502			
Finished	83,490			
Discontinued	5,929			

Transfers			
As of October 31, 2019			
Transfer Type	Amount		
Completed	12,175		
Overdue	262		
Voided	36		

b. Sales by Product Type

	Product Type	Pounds Sold	Fluid Ounces Sold	Total Sales
	Flower	2,974.00		\$12,348,712.65
0	Shake/Trim	156.65		\$412,399.12
c t	Concentrate	1,533.99		\$12,357,709.76
0	Infused-Edible	9,569.61		\$2,941,862.69
σ	Infused Non-Edible Solid	403.81		\$222,281.28
e T	Infused Liquid		8,516.99	\$302,823.22
	Infused Non-Edible Liquid		643.04	\$8,613.23
	October Total	14,638.06	9,160.03	28,594,401.95

4. Actions Taken by the MRA

a. Applications

	Approved & Denied Applications				
	Prequali	fication	Facility O	perating	
	Approvals	Denials	Approvals	Denials	
October	80	11	27	0	

b. Disciplinary Actions

Disciplinary Actions Issued					
Action	Number				
Warning Letter	2				
Citation	1				
Formal Complaint	2				
Final Orders	1				

5. Number of Prequalification & Facility Operating License Applications Received

	Applications Received			
	Prequalification Facility Operator			
October	87	39		

6. Number of Active Licensed Facility Operators in Each License Type

		Active Licenses					
	Grower A	Grower B	Grower C	Processor	Provisioning Center	Safety Compliance	Secure Transporter
October	15	2	114	18	159	6	12

7. Number of Facility Operator Licenses Issued in Each License Type

		Licenses Issued					
	Grower A	Grower B	Grower C	Processor	Provisioning Center	Safety Compliance	Secure Transporter
October	2	0	6	2	16	0	2

8. Average Time to Process an Application from Receipt to Approval or Denial

	Average Processing Time (Calendar Days)			
	Prequalification Facility Licensing			
October	192.19	126.68		

9. Revenue Collected

	Revenue Collected
	Amount
October	\$2,691,864.00

10. Costs of Administering the Medical Marijuana Facilities and Licensing Program

	Receipts and Disbursements
	Amount
State Employee Wages	\$276,260.29
State Employee Benefits	\$214,640.40
Materials and Equipment	\$1,945.42
Other Contracts	\$618.75
All Other Costs	\$33,079.46
Total	\$526,544.32

11. Conclusion

The Marijuana Regulatory Agency's executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMFLA. The information contained in this report is required pursuant to MCL 333.27302(I) and 333.27702 and Section 512 of 2019 PA 60 and provides specific information regarding: applications submitted, applications approved, applications denied, licenses issued, revenue, expenditures, and timeliness information of the MRA for the time period beginning October 1, 2019 through October 31, 2019.

Medical Marijuana Registry Program

1. Executive Summary

The *Marijuana Regulatory Agency Monthly Report* contains the reporting requirements pursuant to both MCL 333.26426(i) (1), (2), (3), (4) and (5) and Section 505 of 2019 PA 60.

The Michigan Medical Marihuana Act, Initiated Law 1 of 2008, Section 6 (i) [MCL 333.26426 (i), (1), (2), (3), (4) and (5)] states:

The department shall submit to the legislature an annual report that does not disclose any identifying information about qualifying patients, primary caregivers, or physicians, but does contain, at a minimum, all of the following information:

- a. The number of applications filed for registry identification cards.
- b. The number of qualifying patients and primary caregivers approved in each county.
- c. The nature of the debilitating medical conditions of the qualifying patients.
- d. The number of registry identification cards revoked.
- e. The number of physicians providing written certifications for qualifying patients.

Section 505 of 2019 PA 60 states:

The department shall submit a report by January 31 to the standing committees on appropriations of the senate and house of representatives, the fiscal agencies, and the state budget director that includes all of the following information for the prior fiscal year regarding the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430:

- a. The number of initial applications received.
- b. The number of initial applications approved, and the number of initial applications denied.
- c. The average amount of time, from receipt to approval or denial, to process an initial application.
- d. The number of renewal applications received.
- e. The number of renewal applications approved, and the number of renewal applications denied.
- f. The average amount of time, from receipt to approval or denial, to process a renewal application. The percentage of initial applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- g. The percentage of renewal applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.

- h. The percentage of registry cards for approved initial applications not issued within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- i. The percentage of registry cards for approved renewal applications not issued within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- j. The amount collected from the medical marihuana program application and renewal fees authorized in section 5 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26425.
- k. The costs of administering the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430.

Pursuant to these requirements, this report has been prepared and issued electronically to the House and Senate appropriation standing committees, House and Senate Fiscal Agencies, and the state budget director to meet both the annual and January 31 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The All About LARA section Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Michigan Medical Marijuana Program (MMMP) is a state registry program within the Marijuana Regulatory Agency, Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the Michigan Medical Marihuana Act as approved by Michigan voters on November 4, 2008. The program implements the statutory tenets of this act in such a manner that protects the public and assures the confidentiality of its participants.

Specifically, the information provided in this report is based on data from October 1, 2019 through October 31, 2019.

3. Number of Initial, Renewal and Online Applications Received

	Applications and Renewals Received						
	Original Applications			Renewals			Grand Total
	Paper	Online	Total	Paper	Online	Total	
October	6,949	2,134	9,083	3,180	687	3,867	12,950

4. Number of Qualifying Patients & Primary Caregivers Approved by County

	As of October 31, 2019							
County	Patients	Caregivers	County	Patients	Caregivers			
Alcona	520	64	Lake	366	69			
Alger	362	81	Lapeer	3,334	542			
Allegan	3,850	641	Leelanau	427	59			
Alpena	798	99	Lenawee	4,034	619			
Antrim	996	206	Livingston	4,657	607			
Arenac	1,029	146	Luce	125	27			
Baraga	165	23	Mackinac	259	40			
Barry	1,786	309	Macomb	28,587	3,858			
Bay	4,933	434	Manistee	593	105			
Benzie	759	137	Marquette	896	262			
Berrien	4,293	773	Mason	768	104			
Branch	1,650	295	Mecosta	656	104			
Calhoun	3,261	608	Menominee	573	121			
Cass	1,625	304	Midland	2,060	235			
Charlevoix	565	90	Missaukee	269	56			
Cheboygan	647	103	Monroe	4,957	670			
Chippewa	636	108	Montcalm	1,881	361			
Clare	1,333	218	Montmorency	295	66			
Clinton	2,444	338	Muskegon	4,033	527			
Crawford	721	114	Newaygo	1,669	266			
Delta	847	168	Oakland	37,202	4,207			
Dickinson	723	166	Oceana	1,198	182			
Eaton	3,667	593	Ogemaw	610	78			
Emmet	550	82	Ontonagon	170	27			
Genesee	13,510	2,180	Osceola	604	124			
Gladwin	491	86	Oscoda	208	24			
Gogebic	430	96	Otsego	465	85			
Grand Traverse	1,883	315	Ottawa	4,104	481			
Gratiot	688	104	Out of State	0	12			
Hillsdale	1,648	305	Presque Isle	246	51			
Houghton	470	79	Roscommon	724	125			
Huron	685	63	Saginaw	4,913	620			
Ingham	6,865	1,021	Saint Clair	4,391	606			
Ionia	980	129	Saint Joseph	1,308	240			
losco	714	94	Sanilac	1,082	164			
Iron	335	64	Schoolcraft	157	32			
Isabella	947	143	Shiawassee	2,708	425			
Jackson	4,737	772	Tuscola	2,997	520			
Kalamazoo	4,721	759	Van Buren	2,302	406			
Kalkaska	548	117	Washtenaw	13,086	1,369			
Kent	9,948	1,137	Wayne	48,414	5,210			
Keweenaw	112	29	Wexford	1,053	197			
			Total	276,253	37,476			

5. Nature of Debilitating Medical Condition of Qualifying Patients

As of October 31, 2019						
Condition	Percent of Total					
Agitation of Alzheimer's Disease	0.06%					
AIDS	0.04%					
Amyotrophic Lateral Sclerosis	0.02%					
Arthritis	19.8%					
Autism	0.20%					
Cachexia or Wasting Syndrome	0.50%					
Cancer	5.07%					
Cerebral Palsy	0.12%					
Chronic Pain	49.6%					
Colitis	0.42%					
Crohn's Disease	0.84%					
Glaucoma	1.29%					
Hepatitis C	0.68%					
HIV Positive	0.25%					
Inflammatory Bowel Disease	0.82%					
Muscle Spasms	15.9%					
Nail Patella	0.00%					
Obsessive Compulsive Disorder	0.98%					
Parkinson's Disease	0.22%					
Post-Traumatic Stress Disorder	5.09%					
Rheumatoid Arthritis	1.59%					
Seizures	1.71%					
Severe and Chronic Pain	59.8%					
Severe Nausea	7.16%					
Spinal Cord Injury	0.41%					
Tourette's Syndrome	0.06%					
Ulcerative Colitis	0.42%					

6. Number of Registry Identification Cards Revoked

Registry Identification Cards Revoked					
Month Revoked					
October	0				

7. Number of Physicians Providing Written Certifications for Qualifying Patients

Physicians Providing Written Certifications				
Month	Physicians			
October	578			

8. Number of Initial Applications Issued & Denied

	Initial Applications Issued and Denied						
		Issued			Denied		Grand Total
	Paper	ACA	Total	Paper	ACA	Total	
October	7,016	2,088	9,104	1,283	46	1,329	10,433

9. Number of Renewal Applications Issued & Denied

	Renewal Applications Issued and Denied						
	Issued				Denied		Grand Total
	Paper	ACA	Total	Paper	ACA	Total	
October	2,556	674	3,230	249	13	292	3,492

10. Average Time to Process an Initial Application

	Average Number of Days to Process an Initial Application							
	Approvals			Denials			% Not Compliant	
	Paper	Online	Combined	Paper	Online	Combined		
October	5.82	0	4.49	7.02	0.04	6.78	0.06%	

11. Average Time to Process a Renewal Application

	Average Number of Days to Process an Initial Application							
	Approvals			Denials			% Not Compliant	
	Paper	Online	Combined	Paper	Online	Combined		
October	5.65	0	4.47	6.71	0	6.37	0.54%	

12. Registry Cards not Issued within Time Requirements

	Registration Cards not Issued within Time Requirements					
	Applications	Renewals				
October	0%	0%				

13. Amount Collected from Application & Renewal Fees

	Revenue Collected	
	Amount	
October	\$813,246.50	

14. Costs of Administering the Michigan Medical Marihuana Program

	Receipts and Disbursements
	Amount
State Employee Wages	\$122,434.80
State Employee Benefits	\$92,374.11
Materials and Equipment	\$110.55
Other Contracts	\$41.25
All Other Costs	\$32,790.82
Total	\$247,751.53

15. Conclusion

The Marijuana Regulatory Agency's executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMMP. The information contained in this report is required pursuant to MCL 333.26426 (i) (1), (2), (3), (4) and (5) and Section 505 of PA 207 of 2018 and provides specific information regarding: identification cards, patients and primary caregivers, the nature of debilitating medical conditions of qualifying patients, the number of physicians providing written certifications for qualifying patients, revenue, expenditures, application determinations, and timeliness information of the MMMP for the time period beginning October 1, 2019 through October 31, 2019.